

CGB-CC-0556

Musical Memories

"Old Songs of the Faith"

June 12, 2012

Received & Inspected
JUN 18 2012
FCC Mail Room

Federal Communications Commission
445 12th St., S.W.
Washington, D.C. 20554

Re: Case Identifier CGB-CC-0556
Musical Memories


Dear Ms. Monteith:

This is in reference to the petition for a closed captioning exemption that we previously filed with the Federal Communications Commission. We wish to continue the closed captioning exemption for the music program named MUSICAL MEMORIES and affirm that the information contained in the petition originally sent is still accurate.

MUSICAL MEMORIES has not changed its status since beginning twenty-two years ago. The program features traditional hymns sung by the host, Martha Reed Garvin. Most of the non-profit religious stations that air MUSICAL MEMORIES, have values of less than three million dollars. Closed captioning would be an extremely economically burdensome expense for a listener supported program such as MUSICAL MEMORIES.

Please find attached affidavit setting forth further and additional information.

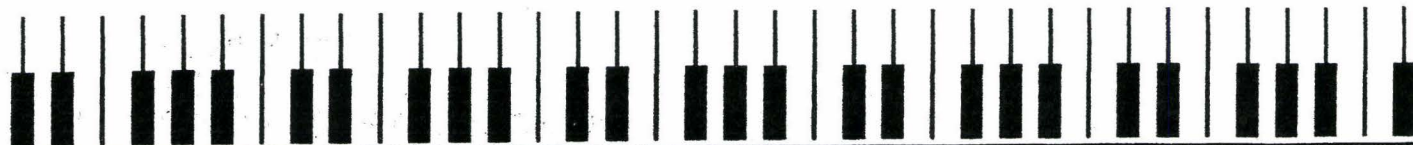
Sincerely,


Martha Reed Garvin

Enclosures

Web: www.musicalmemoriestv.com

email: musmem@aol.com



Martha Reed Garvin

Box 907

Oak Park, IL 60303

615-595-9390
Call 708-567-9390

AFFIDAVIT IN SUPPORT OF PETITION

Re: Case Identifier: CGB-CC-0556
Musical Memories

I, Martha Reed Garvin, being first duly sworn on oath, state that I am of lawful age and that based upon my personal knowledge, the documentation attached hereto, advice of others and other information, do further depose and state as follows:

1. Musical Memories is financially dependent upon listener/viewer support. The deposits and debits shown on the four most recent bank statements, which are attached to this affidavit as Exhibit "A", are typical monthly items for Musical Memories. Since the program entitled "Musical Memories" is comprised of both radio and television programs, approximately one-half of the programming is television. The television program is the program for which the Petition for Closed Captioning Exemption has been filed. The estimated gross revenue for Musical Memories television is \$5000.00.
2. The Musical Memories television program consists of 400 pre-taped shows with no advertising or sponsorships. The shows are primarily vocal and instrumental musical performance and are non-news programming with no repeat value.
3. Upon information and belief, the cost of captioning each show could exceed \$250.00 per show. It is my understanding that vocal programs are extremely difficult for closed captioning. At this cost per show, the total amount needed to close caption the 400 shows would be \$100,000.00.
4. This stated cost to close caption cannot be supported by the income of Musical Memories. Considering the cost and the

estimated gross revenue stated herein, the expense of captioning would be in excess of 2 percent of gross revenue.

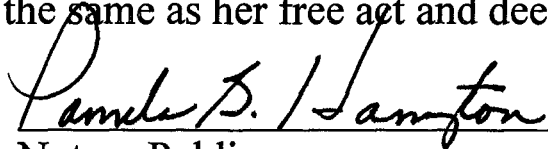
5. The impact of the closed captioning requirement on Musical Memories is that it would no longer be able to televise its show.

Executed this the 12th day of June, 2012.

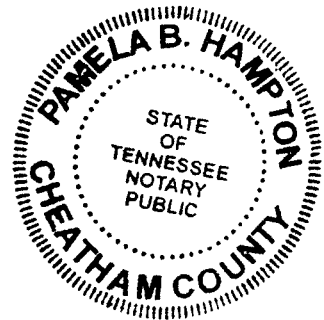

Martha Reed Garvin

STATE OF TENNESSEE
COUNTY OF WILLIAMSON

On this 12th day of June, 2012, before me personally appeared Martha Reed Garvin, to me known to be the person described in and who executed the foregoing instrument, and acknowledged that she executed the same as her free act and deed.


Notary Public

My Commission Expires: 4-29-2015



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Page 1
STATEMENT DATE
01-16-12

5861924995
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STATEMENT



4 2 92
MARTHA A REED GARVIN
DBA MUSICAL MEMORIES
500 LASALLE CT
FRANKLIN TN 37067-5688

REFER YOUR FRIENDS TO TCF AND GET
REWARDED! GET \$25 FOR EVERY FRIEND
YOU REFER. PICK UP YOUR REFERRAL FORMS
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TCF CONVENIENCE CHECKING ACCOUNT NUMBER 5861924995

STATEMENT PERIOD 12-15-11 THROUGH 01-16-12

YOU HAVE OPTED-OUT OF TCF'S AUTHORIZATION AND PAYMENT OF OVERDRAFTS ON YOUR ATM AND EVERYDAY
DEBIT CARD TRANSACTIONS. YOU HAVE OPTED-IN TO TCF'S PAYMENT OF OVERDRAFTS DUE TO CHECKS,
ELECTRONIC TRANSACTIONS, AND TRANSFERS. SEE THE REVERSE SIDE FOR MORE INFORMATION.

ACCOUNT SUMMARY	<u>BALANCE 12-14-11</u>	<u>CHECKS/WITHDRAWALS</u>	<u>DEPOSITS/ADDITIONS</u>	<u>BALANCE 01-16-12</u>
	10,391.42	616.95	885.00	10,659.47

INTEREST EARNED IN STATEMENT PERIOD .00
ANNUAL PERCENTAGE YIELD EARNED .00%

CHECKS PAID

CHECK NUMBER	DATE	REF	CHECK NUMBER	DATE	REF	CHECK NUMBER	DATE	REF			
1602	300.00	1227	82146586	1608	25.00	0104	83007691	1609	50.00	0116	81275146
* 1607	240.00	1227	82146587								

* INDICATES A SKIP IN SEQUENTIAL CHECK NUMBERS

OTHER WITHDRAWALS AND CHARGES

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
0116	1.95	CHECK IMAGE FEE			

DEPOSITS AND OTHER ADDITIONS

DATE	AMOUNT	DESCRIPTION	REF #	DATE	AMOUNT	DESCRIPTION	REF #
1222	365.00	DEPOSIT	84231545	0102	220.00	DEPOSIT	81210373
0102	300.00	DEPOSIT	81210364				

Exhibit A (1 of 4 pages)
to
Affidavit in Support of Petition
Case Identifier: CGB-CC-0556
Musical Memories

FOR BALANCE AND CHECKS PAID INFORMATION, DEPOSIT VERIFICATION, FUNDS TRANSFERS, AND OTHER CUSTOMER SERVICE,
VISIT US ONLINE AT TCFBANK.COM OR CALL 1-800-823-2265 OR TDD 1-800-343-6145. YOU CAN ALSO DIRECT INQUIRIES TO
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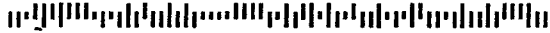


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STATEMENT DATE
02-14-12

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S T A T E M E N T



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DBA MUSICAL MEMORIES
500 LASALLE CT
FRANKLIN TN 37067-5688

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PLEASE READ ENCLOSED "NOTICE OF CHANGE IN TERMS TO YOUR ACCOUNT CONTRACT."

TCF CONVENIENCE CHECKING ACCOUNT NUMBER 5861924995

STATEMENT PERIOD 01-17-12 THROUGH 02-14-12

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ACCOUNT SUMMARY	BALANCE 01-16-12	CHECKS/WITHDRAWALS	DEPOSITS/ADDITIONS	BALANCE 02-14-12
	10,659.47	741.95	685.00	10,602.52

INTEREST EARNED IN STATEMENT PERIOD .00
ANNUAL PERCENTAGE YIELD EARNED .00%

CHECKS PAID

CHECK NUMBER	DATE	REF NUMBER	CHECK NUMBER	DATE	REF NUMBER	CHECK NUMBER	DATE	REF NUMBER
1610	240.00	0120	85159935	1611	500.00	0119	84083754	

OTHER WITHDRAWALS AND CHARGES

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
0214	1.95	CHECK IMAGE FEE			

DEPOSITS AND OTHER ADDITIONS

DATE	AMOUNT	DESCRIPTION	REF #	DATE	AMOUNT	DESCRIPTION	REF #
0123	495.00	DEPOSIT	81102108	0214	190.00	DEPOSIT	82316798

Exhibit A (2 of 4 pages)
to
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STATEMENT DATE
03-14-12
5861924995
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STATEMENT



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TCF CONVENIENCE CHECKING ACCOUNT NUMBER 5861924995

STATEMENT PERIOD 02-15-12 THROUGH 03-14-12

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ACCOUNT SUMMARY	BALANCE 02-14-12	CHECKS/WITHDRAWALS	DEPOSITS/ADDITIONS	BALANCE 03-14-12
	10,602.52	526.95	388.98	10,464.55

INTEREST EARNED IN STATEMENT PERIOD .00
ANNUAL PERCENTAGE YIELD EARNED .00%

CHECKS PAID

CHECK NUMBER	DATE	REF NUMBER	CHECK NUMBER	DATE	REF NUMBER	CHECK NUMBER	DATE	REF NUMBER
1612	300.00	0301	84084715	1613	225.00	0312	81281729	

OTHER WITHDRAWALS AND CHARGES

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
0314	1.95	CHECK IMAGE FEE			

DEPOSITS AND OTHER ADDITIONS

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
0306	285.00	DEPOSIT	0312	103.98	DEPOSIT

Exhibit A (3 of 4 pages)
to
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Page 1
STATEMENT DATE
04-13-12
5861924995
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STATEMENT



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STATEMENT PERIOD 03-15-12 THROUGH 04-13-12

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ACCOUNT SUMMARY	BALANCE 03-14-12	CHECKS/WITHDRAWALS	DEPOSITS/ADDITIONS	BALANCE 04-13-12
	10,464.55	1,605.90	435.00	9,293.65

INTEREST EARNED IN STATEMENT PERIOD .00
ANNUAL PERCENTAGE YIELD EARNED .00%

CHECKS PAID

CHECK NUMBER	DATE	AMOUNT	PAID	REF NUMBER	CHECK NUMBER	DATE	AMOUNT	PAID	REF NUMBER	CHECK NUMBER	DATE	AMOUNT	PAID	REF NUMBER
1614	0320	54.00		82008450	1616	0322	1,000.00		84006180	1617	0412	240.00		84114078
1615	0328	300.00		83112789										

OTHER WITHDRAWALS AND CHARGES

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
0413	1.95	CHECK IMAGE FEE	0413	9.95	MONTHLY MAINTENANCE FEE

DEPOSITS AND OTHER ADDITIONS

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
0412	435.00	DEPOSIT			

Exhibit A (4 of 4 pages)
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